

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2003DEC08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJT CATHERINE HAM (586)574-4253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  WHEEL SYSTEMS INTERNATIONAL, INC. 3017 ROSEWOOD LANE OSHKOSH, WI. 54904-7611  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-P-0173	
Code 3LLU0 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV14	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$8,587.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003DEC08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-P-0173	MOD/AMD P00001	
Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.			

SUPPLEMENTAL INFORMATION

The purpose of this modification is to add the following improvements to the Mobile Tire Service Center:	
Remote mount for electric winch to lower floors, stow on upper level of genset next to air reservoir tank, add 115 vac outlet. Install fold-up steps on both sides of front wall of container. Add slide bolt latch to all four corners of floor under carriage.	\$1400.00
Change tarp roof bows mounting bracket to a sleeve holder. Install two stowage tubes on back wall for roof bows.	700.00
Locate Shore Power hook-up inside genset compartment	\$1400.00
Transport location for jib crane.	175.00
Install earth ground stud on genset frame.	47.00
Install guard for block heater on horizontal press Tie strap electrical conduit and hydraulic hoses under horizontal press in order to accept jobox stowage.	135.00
Change out swivel casters on jobox, 1" smaller.	235.00
3/4" drive impact sockets, 3/4", 15/16"	35.00
Replace stainless steel fasteners on containers walls with 2" velcro. Replace stainless steel eyelets on tarp with 2" velcro.	1200.00
Install air outlet at air compressor.	235.00
Hinge A/C cover to container and add T-handle fasteners to cover.	350.00
Tire cage transportation stowage pins in floor of container and holes in tire cage to accept pins in floor.	60.00
Change mounting bolts for roof tarp fastener to T-handle screws	275.00
Jib crane cable pulley guide.	140.00
GenSet change-out, air freight, labor to accomodate JP8 fuel.	2200.00
Total:	8587.00

As a result of the above changes, the total price of the order is increased by \$8587,00, from \$222,411.27 to \$230,998.27.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*



Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	EH41W043EH	AB	2	\$	0.00	\$	8,587.00	\$	8,587.00
	42212300000		4LUSGW						
					NET CHANGE	\$	8,587.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42020000046D8030P42212331EP	S20113		W56HZV	\$	8,587.00
						NET CHANGE	\$	8,587.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	222,411.27	\$	8,587.00	\$	230,998.27